American Recovery & Reinvestment Act

State of Alabama

July 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	AL-OJT/NEG Alabama On-the-Job Training National Emergency Grant ARRA Funded
Award Number	EM-20477-10-60-A-1
Sub-Award Number	
Section 1512 Reporting?	Yes
CFDA Number	17.260
Grant Description	The Alabama On-the-Job/National Emergency Grant (OJT/NEG) Initiative goal is to place customers in occupations that will enhance their prospects for long-term employment and will ultimately permit them to become self-sufficient. This initiative is designed to: 1) Provide training to individuals who are unskilled or lack adequate skills; 2) Provide training consistent with the customer's career choices as evidenced on the Individual Employment Plan/Individual Service Strategy (IEP/ISS); 3) Provide structured training on an individual bases for a participant or group of participants; 4) Provide training in high demand/high wage occupations; and provide training specific to employer's needs.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	Please Select:
Application Date	05/21/2010
Award Date	06/30/2010
Expenditures Status	N/A
Deadline for Grant Expenditures	6/30/2012
Quarterly Jobs Created/Retained*	0
Types of Actual Jobs Created/Retained	No jobs have been created as of 6/30/2010
ARRA Funds Awarded**	$1,444,144.00
ARRA Funds Received/Invoiced***	0.00
ARRA Funds Expended****	0.00
Performance Metric 1 (if applicable)	Project Plan awaiting approval - performance metrics to be determined.
Performance Metric 1 Tracked	Please Select:
Performance Metric 1 Results	
Performance Metric 1 Last Reported	1/1/1900 12:00:00 AM

American Recovery & Reinvestment Act

State of Alabama

July 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Performance Metric 2 (if applicable)	
Performance Metric 2 Tracked	Please Select:
Performance Metric 2 Results	
Performance Metric 2 Last Reported	1/1/1900 12:00:00 AM
Performance Metric 3 (if applicable)	
Performance Metric 3 Tracked	Please Select:
Performance Metric 3 Results	
Performance Metric 3 Last Reported	1/1/1900 12:00:00 AM
Program/Grant Administration	Project Operations Plan is being developed with input from the Governor's Office of Workforce Development and then must be approved by the U S Department of Labor. Details will be provided once approval is obtained.
Sub-grantee Application Deadline	TBD
Sub-grantee Selection Criteria	TBD
Number of sub-grantees / sub-recipients	TBD
Other Information	
Agency Information Verified by	Melody Koorangi
Phone	334-242-5175
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

American Recovery & Reinvestment Act

State of Alabama

July 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Internal Section 1512 ARRA Reporting Form	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	63-6000619
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Tammy Rolling (Financial)334-242-5667 Melody Koorangi (Primary Program) 334-242-5175 Kelley Black (Back-up Program) 334-242-5380
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Melody Koorangi is the primary person responsible for submitting the reports through federalreporting.gov and/or stimulus.alabama.gov. Kelley Black will submit only if Melody is not available.
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy, ADECA Compliance Officer
Data Quality Review Official's Phone	334-242-5462
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Melody Koorangi
Data Correction Official's Phone	334-242-5175
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Sub-recipient and vendor data elements are captured through the contractual agreement requirements, online financial and participant tracking systems and supplemental reports submitted by subrecipients monthly.

American Recovery & Reinvestment Act

State of Alabama

July 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

8) Will any sub-grant under this Grant/Program be for an amount less than $25,000 which would require aggregate reporting?	Yes
Do you have a reporting mechanism in place for aggregate reporting?	Aggregate Reporting will be accomplished through existing online and reporting systems utilized to report activities on all workforce development programs.
More information regarding aggregate reporting	Individual grantees may be required to submit supplemental 1512 reporting forms. This will be determined based upon the final project operation plan.
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	Reporting activities are not delegated to subrecipients.
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	
11)Name(s) of the delegated Sub-recipients' reporting officials	Reporting activities are not delegated to subrecipients
Phone number(s) of delegated Sub-recipients' reporting officials	N/A
12) Name(s) of the delegated Sub-recipients' data quality review officials	Reporting activities are not delegated to subrecipients
Phone number(s) of the delegated Sub-recipients' data quality review officials	NA
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Communications & Informations Division (CID) of the Alabama Department of Economic and Community Affairs (ADECA) will be responsible for updating the ADECA recover website.